

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1446

Date: 30-07-2023

Billed To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24LUHGX8188A1Z0

HUABA5171T

Shipped To:

Reena Bose

1010, Salt Lake, Mumbai

033-99887766

reena.bose@gmail.com

24LUHGX8188A1Z0

HUABA5171T

| Description | HSN/SAC | QTY | Rate | IGST | Amount |
|-------------------------|---------|-----|------|------|--------|
| American Garden Vinegar | 2209 | 1 | 100 | 18% | 100.00 |
| Soyfit Tofu | 2106 | 1 | 200 | 18% | 200.00 |
| Maggi Noodles | 1902 | 4 | 50 | 18% | 200.00 |
| | | | | | |

| | |
|--------------|---------------|
| Sub Total | 500.00 |
| IGST 18% | 90.00 |
| | |
| Total | 590.00 |

Thank you for Business & visit Again